

**Legislative Finance Committee
IT Project Portfolio: Supplemental Report**

Project Information	
Agency	Department of Administration
Project Title	Data Protection Initiative
Current Date	8/25/2017
Sponsor	Lynne Pizzini
Project Manager	Joe Frohlich
Overall Health	Green
Brief Description of Current Project Status	The project is 99% complete
Major Milestones Completed So Far	All systems are in production.
Next Milestone(s)	Implement multi-factor authentication for the rest of state agencies.

Please list scope changes.			
Title and Brief Description	Date Approved	Schedule Impact (weeks)	Budget Impact (\$ Amount)
Date of completion change	6/5/2015	106	0
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Please list issues and risks.			
Title and Brief Description	Date Identified	Planned Resolution	Responsible Person for Resolution
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Click or tap here to enter text.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.

Please add any additional comments.
<p>The date of completion was extended due to resource limitations for completing the implementation of multi-factor authentication for all agencies. There were too many other projects being implemented to focus on getting this out to all agencies. Key agencies have had it implemented according to the original time line. All other agencies are being implemented according to time availability.</p>